

NO 9 PARFUME LEASEHOLD INC  
9 BOND STREET  
NEW YORK NY 10012

0027-AJ55  
100 Payroll

STEPHANIE J EHLERT

PERSONAL AND CHECK INFORMATION			EARNINGS		DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Stephanie J Ehlert					Regular				100.00	4418.99
					Commission					698.97
Soc Sec #: xxx- [REDACTED] Employee ID: 69					Overtime	16.00	30.0000	480.00	16.00	480.00
Home Department: 100 Payroll					<b>EARNINGS</b>	16.00		480.00	116.00	5597.96
Pay Period: 05/16/11 to 05/31/11			<b>WITHHOLDINGS</b>		DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Check Date: 05/31/11 Check #: 2669					Social Security			20.16		235.11
<b>NET PAY ALLOCATIONS</b>					Medicare			6.96		81.17
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			Fed Income Tax	S 2		8.42		260.48
Check Amount	0.00	1662.29			NY Income Tax	S 2		4.24		107.64
Chkg 8695	436.64	3172.25			NY Disability					6.50
<b>NET PAY</b>	<b>436.64</b>	<b>4834.54</b>			NY NYC Inc	S 2		3.58		72.52
					<b>TOTAL</b>			43.36		763.42
								<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
								436.64		4834.54

Payrolls by Paychex, Inc.

**STEPHANIE EHLERT****MAY 30, 2011**

		# OF HRS WORKED	WEEKLY HRS @ PAYCHEX (REG RATE)	EXTRA HRS (REG RATE)
5/16/11	8			
5/17/11	off			
5/18/11	off			
5/19/11	off			
5/20/11	7			
5/21/11	8			
5/22/11	5.5	29	-20.5	8
5/23/11	off			
5/24/11	off			
5/25/11	off			
5/26/11	8			
5/27/11	7			
5/28/11	8			
29-May	5.5	29	-20.5	8
<b>Total Hours-&gt;</b>				<b>16</b>

ANNUAL SALARY: \$ 21,320.00

BASED ON:	\$ 20.00 PER HR x 20.5-HRS PER WEEK	\$ 410.00
	MULTIPLIED BY 52-WEEKS	52
		<u>\$ 21,320.00</u>

## **EXHIBIT J**

PAY TO THE  
ORDER OF

DIANA M ROMANO LUDWIG

Total Net Direct Deposit(s)  
\*\*\$1629.99\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Diana M Romano Ludwig

Soc Sec #: XXX-XX-XXXX Employee ID: 10

Home Department: 100 Sales

Pay Period: 12/01/10 to 12/15/10

Check Date: 12/15/10 Check #: 5289

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 5865	1529.99	39777.76
Savg 4727	100.00	3873.88
<b>NET PAY</b>	<b>1629.99</b>	<b>43651.64</b>

**EARNINGS**

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD
Regular			2437.50	15.00	54890.0
Commission					5862.0
Retro Pay					80.0
Overtime				32.25	1466.0
<b>EARNINGS</b>			2437.50	47.25	62298.0

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD
Social Security		151.13	3862.0
Medicare		35.34	903.0
Fed Income Tax	S 0	412.24	9006.0
NY Income Tax	S 0	130.52	3033.6
NY Disability		1.30	29.0
NY NYC Inc	S 0	76.98	1811.0
<b>TOTAL</b>		807.51	18646.6

**NET PAY**

THIS PERIOD (\$)  
**1629.99**

YTD  
**43651.64**

Payrolls by Paychex, Inc.

0027 0027-AK06 Laurice & Co Uptown Inc • 9 Bond St • New York NY 10012

DIANA ROMANO

DEC 15, 201 PAY PERIOD

ANNUAL SALARY = 52-WEEKS

\$ 58,500.00

DIVIDE BY 24 PAY PERIOD

24

SUB-TOTAL SALARY FOR THIS PAY PERIOD \$ 2,437.50

ANNUAL SALARY CALCULATIONS: BASED ON \$ 30.00 PER HR X 37.5-HRS PER WEEK x 52-WKS=

\$ 58,500

PAY TO THE  
ORDER OF

DIANA M ROMANO LUDWIG

Total Net Direct Deposit(s)  
\*\*\$317.20\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Diana M Romano Ludwig

Soc Sec #: xxx-xx-xxxx Employee ID: 10

Home Department: 100 Sales

Pay Period: 12/01/10 to 12/15/10

Check Date: 12/15/10 Check #: 5290

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 5865	217.20	39994.96
Savg 4727	100.00	3973.88
<b>NET PAY</b>	<b>317.20</b>	<b>43968.84</b>

**EARNINGS**

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	2.50	32.5000	81.25	17.50	54971.25
Commission					5862.00
Retro Pay					80.00
Overtime	5.75	48.7500	280.31	38.00	1746.00
<b>EARNINGS</b>	<b>8.25</b>		<b>361.56</b>	<b>55.50</b>	<b>62659.25</b>

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		22.42	3884.96
Medicare		5.24	908.96
Fed Income Tax	S 0	10.95	9016.96
NY Income Tax	S 0	2.84	3036.40
NY Disability			29.96
NY NYC Inc	S 0	2.91	1814.40
<b>TOTAL</b>		<b>44.36</b>	<b>18691.00</b>

**NET PAY**

THIS PERIOD (\$)  
317.20

YTD  
43968.84

Payrolls by Paychex, Inc.

**DIANA ROMANO****DEC 15, 2010 PAY PERIOD**

		<b>TOT. HRS</b>	<b>WEEKLY HRS @ PAYCHEX REG RATE</b>	<b>EXTRA HRS AT REG RATE</b>	<b>OVERTIME HRS AT TIME &amp; A HALF</b>
DEC 6, 2010	8				
DEC 7, 2010	8				
DEC 8, 2010	8				
DEC 9, 2010	off				
DEC 10, 2010	8				
DEC 11, 2010	7				
DEC 12, 2010	6.75	<b>45.75</b>	<b>37.5</b>	<b>2.5</b>	<b>5.75</b>

## **EXHIBIT K**



LAURICE & CO UPTOWN INC  
9 BOND ST  
NEW YORK NY 10012-2311

0027-AK06  
100 Sales

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

MARK VINCENT MALDONADO SR

VOID

**PERSONAL AND CHECK INFORMATION**

Mark Vincent Maldonado Sr

Soc Sec #: xx-xx-xx Employee ID: 17  
Home Department: 100 Sales

Pay Period: 02/01/12 to 02/15/12  
Check Date: 02/15/12 Check #: 5397

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3625	2041.04	3324.57
<b>NET PAY</b>	<b>2041.04</b>	<b>3324.57</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	2.50	28.0000	70.00	55.50	1554.00
Salary	M84.00		2275.00	M84.00	2275.00
Overtime	5.00	42.0000	210.00	5.00	210.00
<b>EARNINGS</b>	<b>91.50</b>		<b>2555.00</b>	<b>144.50</b>	<b>4039.00</b>

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		107.31	169.64
Medicare		37.05	58.57
Fed Income Tax	M 5	177.62	213.10
NY Income Tax	M 5	118.06	167.04
NY Disability		1.30	2.60
NY NYC Inc	M 5	72.62	103.48
<b>TOTAL</b>		<b>513.96</b>	<b>714.43</b>

**NET PAY**

THIS PERIOD (\$)  
2041.04

YTD (\$)  
3324.57

Payrolls by Paychex, Inc.

**MARK VINCENT**

FEB 15, 2012

		# OF HRS		EXTRA HRS (REG RATE)	OVERTIME HRS		
1/27/2012	7:02PM					MALDONADO	MARK VINCENT
1/27/2012	11:26AM	7.5				MALDONADO	MARK VINCENT
1/28/2012	7:08PM					MALDONADO	MARK VINCENT
1/28/2012	11:23AM	7.5	15	15		MALDONADO	MARK VINCENT
<hr/>							
1/31/2012	7:31PM					MALDONADO	MARK VINCENT
1/31/2012	11:36AM	8				MALDONADO	MARK VINCENT
2/1/2012	7:00PM					MALDONADO	MARK VINCENT
2/1/2012	11:35AM	7.5				MALDONADO	MARK VINCENT
2/3/2012	7:57PM					MALDONADO	MARK VINCENT
2/3/2012	11:37AM	8.5				MALDONADO	MARK VINCENT
2/4/2012	7:02PM					MALDONADO	MARK VINCENT
2/4/2012	11:19AM	7.5	31.5	31.5		MALDONADO	MARK VINCENT
<hr/>							
2/6/2012	7:01PM					MALDONADO	MARK VINCENT
2/6/2012	11:31AM	7.5				MALDONADO	MARK VINCENT
2/7/2012	7:01PM					MALDONADO	MARK VINCENT
2/7/2012	11:22AM	7.5				MALDONADO	MARK VINCENT
2/8/2012	7:00PM					MALDONADO	MARK VINCENT
2/8/2012	11:37AM	7.5				MALDONADO	MARK VINCENT
2/9/2012	7:02PM					MALDONADO	MARK VINCENT
2/9/2012	11:22AM	7.5				MALDONADO	MARK VINCENT
2/10/2012	6:58PM					MALDONADO	MARK VINCENT
2/10/2012	11:26AM	7.5				MALDONADO	MARK VINCENT
2/11/2012	7:03PM					MALDONADO	MARK VINCENT
2/11/2012	11:25AM	7.5	45	37.5	2.5	5	MALDONADO
			84	2.5	5		

## **EXHIBIT L**

PAY TO THE  
ORDER OF

MARK VINCENT MALDONADO SR

Total Net Direct Deposit(s)

**\*\*\$1900.64\*\***

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Mark Vincent Maldonado Sr

Soc Sec #: xxx-xx-xxxx Employee ID: 11  
Home Department: 100 Staff

Pay Period: 10/01/11 to 10/15/11  
Check Date: 10/14/11 Check #: 5430

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3625	1900.64	32643.08
<b>NET PAY</b>	<b>1900.64</b>	<b>32643.08</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			2275.00	97.00	36264.79
Bonus:32					687.50
Overtime				15.00	585.00
<b>EARNINGS</b>			2275.00	112.00	37537.29

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		95.55	1576.57
Medicare		32.99	544.30
Fed Income Tax	M 5	140.83	1385.33
NY Income Tax	M 5	103.69	1363.31
NY Disability		1.30	24.70
<b>TOTAL</b>		<b>374.36</b>	<b>4894.21</b>

**NET PAY**

THIS PERIOD (\$)  
**1900.64**

YTD (\$)  
**32643.08**

**MARK VINCENT MALDONADO- PAY PERIOD (OCTOBER 1-15,2011)**

GROSS SALARY	\$	2,275.00
--------------	----	----------

BASED ON: ANNUAL SALARY	\$	54,600.00
----------------------------	----	-----------

$\$28 \text{ per hr} \times 37.5 \text{ hrs per week}$   
 $= \$1050.00 \text{ per week}$

$\$1050 \text{ per week} \times 52 \text{ weeks}$   
 $= \$54,600.00 \text{ per year}$

$\$54,600.00 \text{ per year divide by } 24 \text{ pay period}$   
 $= \$2275.00 \text{ per pay period}$

LAURICE MADISON LTD  
9 BOND ST  
NEW YORK NY 100120027-AN61  
100 Staff

10/14/2011

5431

DATE

CHECK NO.

PAY TO THE  
ORDER OF

MARK VINCENT MALDONADO SR

Total Net Direct Deposit(s)  
\*\*\$363.25\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Mark Vincent Maldonado Sr

Soc Sec #: xxx- Employee ID: 11  
Home Department: 100 StaffPay Period: 10/01/11 to 10/15/11  
Check Date: 10/14/11 Check #: 5431**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3625	363.25	33006.33
<b>NET PAY</b>	<b>363.25</b>	<b>33006.33</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	4.00	28.0000	112.00	101.00	36376.79
Bonus:32					687.50
Overtime	6.50	42.0000	273.00	21.50	858.00
<b>EARNINGS</b>	<b>10.50</b>		<b>385.00</b>	<b>122.50</b>	<b>37922.29</b>

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		16.17	1592.74
Medicare		5.58	549.88
Fed Income Tax	M 5		1385.33
NY Income Tax	M 5		1363.31
NY Disability			24.70
<b>TOTAL</b>		<b>21.75</b>	<b>4915.96</b>

**NET PAY**THIS PERIOD (\$)  
363.25YTD (\$)  
33006.33

Payrolls by Paychex, Inc.

0027 0027-AN61 Laurie Madison LTD • 9 Bond St • New York NY 10012 • (212) 228-1940

**MARK VINCENT - PAY PERIOD (OCT.1-15,2011)**

		<b>EXTRA HOURS</b> <b>@ REGULAR RATE</b>	<b>OVERTIME</b> <b>@ TIME 1/2</b>
26-Sep	7.5		
27-Sep	9		
28-Sep	7.5		
29-Sep	off		
30-Sep	7.5		
1-Oct	7.5		
2-Oct	off		
<b>TOTAL HOURS</b>	<b>39</b>		
<b>LESS REG. HOURS</b>	<b>-37.5</b>		
<b>EXTRA HOURS</b>	<b>1.5</b>	<b>1.5</b>	

3-Oct	9		
4-Oct	7.5		
5-Oct	7.5		
6-Oct	7.5		
7-Oct	7.5		
8-Oct	7.5		
9-Oct	OFF		
<b>TOTAL HOURS</b>	<b>46.5</b>		
<b>LESS REG. HOURS</b>	<b>-37.5</b>		
<b>EXTRA HOURS</b>	<b>9</b>	<b>2.5</b>	<b>6.5</b>

<b>TOTAL EXTRA HOURS</b>	<b>4</b>
<b>TOTAL OVERTIME</b>	<b>6.5</b>

## **EXHIBIT M**



PAY TO THE  
ORDER OF

CHARLENE WALSH

Total Net Direct Deposit(s)  
\*\*\$962.57\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Charlene Walsh

Soc Sec #: xxx-xx-xxxx Employee ID: 6  
Home Department: 100 New York

Pay Period: 12/16/10 to 12/31/10  
Check Date: 12/30/10 Check #: 94

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	669.73
Chkg 5373	962.57	7114.93
NET PAY	962.57	7784.66

**EARNINGS**

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1213.33	9165.3	
Bonus:32				300.0	
<b>EARNINGS</b>			1213.33	9665.3	

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		75.23	599.27
Medicare		17.59	140.1
Fed Income Tax	S 2	89.45	634.46
NY Income Tax	S 2	40.96	301.85
NY Disability		1.30	10.41
NY NYC Inc	S 2	26.23	194.5
<b>TOTAL</b>		250.76	1580.59

**NET PAY**

THIS PERIOD (\$)  
962.57

7784

Payroll by Paychex, Inc.

**CHARLENE WALSH**

ANNUAL SALARY = 52-WEEKS	\$	29,120.00
DIVIDE BY 24 PAY PERIOD		24
GROSS SALARY PER PAY PERIOD	\$	<u>1,213.33</u>

ANNUAL SALARY CALCULATIONS: BASED ON \$ 16.00 PER HR x 35-HRS PER WEEK x 52-WEEKS = \$ 29,120

PAY TO THE  
ORDER OF

CHARLENE WALSH

Total Net Direct Deposit(s)

**\*\*\$428.55\*\***

AMOUNT

VOID THIS IS NOT A CHECK

DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION			EARNINGS				WITHHOLDINGS	
Charlene Walsh			DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
[REDACTED]			Regular	10.00	16.0000	160.00	10.00	932.50
[REDACTED]			Bonus:32					500.00
[REDACTED]			Overtime	13.00	24.0000	312.00	13.00	312.00
[REDACTED]			EARNINGS	23.00		472.00	23.00	1813.50
Soc Sec #: [REDACTED] Employee ID: 6			DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Home Department 100 New York			Social Security			29.26		625.50
Pay Period: 12/16/10 to 12/31/10			Medicare			6.84		146.25
Check Date: 12/30/10 Check #: 95			Fed Income Tax	S 2				
NET PAY ALLOCATIONS			NY Income Tax	S 2		3.92		58.50
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	NY Disability					
Check Amount	0.00	669.73	NY NYC Inc	S 2		3.43		198.00
Chkg 5373	428.55	7543.48	TOTAL			43.45		1924.10
NET PAY	428.55	8213.21						
NET PAY			THIS PERIOD (\$)		YTD (\$)			
			428.55		8213.21			

Payrolls by Paychex, Inc.

0027 0027-CP70 Laurice and Bleeker Corp - 9 Bond St - New York NY 10012

**CHARLENE WALSH**

DEC 30, 2010 PAY PERIOD

		# OF HRS WORKED	WEEKLY HRS @ PAYCHEX	EXTRA HRS AT REG RATE	OVERTIME HRS @ TIME & A HALF
13-Dec	8				
14-Dec	OFF				
15-Dec	8				
16-Dec	8				
17-Dec	8				
18-Dec	8				
19-Dec	8	48	35	5	8
20-Dec	8				
21-Dec	8				
22-Dec	off				
23-Dec	8				
24-Dec	6				
25-Dec	7				
26-Dec	8	45	35	5 10	5 13

## **EXHIBIT N**

LAURICE AND BLEEKER CORP  
9 BOND ST  
NEW YORK NY 100120027-CP70  
100 New York

01/13/2012

219

DATE

CHECK NO.

PAY TO THE  
ORDER OF

CHARLENE WALSH

Total Net Direct Deposit(s)

\*\*\$1187.20\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Charlene Walsh

Soc Sec #: xxx-xx-xxxx Employee ID: 6

Home Department: 100 New York

Pay Period: 01/01/12 to 01/15/12

Check Date: 01/13/12 Check #: 219

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0748	1187.20	1187.20
<b>NET PAY</b>	<b>1187.20</b>	<b>1187.20</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
-------------	-----------	------	------------------	-----------	----------

Salary			1787.50		1787.50
--------	--	--	---------	--	---------

<b>EARNINGS</b>			1787.50		1787.50
-----------------	--	--	---------	--	---------

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
-------------	---------------	------------------	----------

Social Security		67.67	67.67
-----------------	--	-------	-------

Medicare		23.36	23.36
----------	--	-------	-------

Fed Income Tax	S 0	215.00	215.00
----------------	-----	--------	--------

NY Income Tax	S 0	71.97	71.97
---------------	-----	-------	-------

NY Disability		1.30	1.30
---------------	--	------	------

NY NYC Inc	S 0	44.76	44.76
------------	-----	-------	-------

<b>TOTAL</b>		424.06	424.06
--------------	--	--------	--------

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
-------------	------------------	----------

Pretax Med	176.24	176.24
------------	--------	--------

<b>TOTAL</b>	176.24	176.24
--------------	--------	--------

**NET PAY**

THIS PERIOD (\$)	1187.20
------------------	---------

YTD (\$)	1187.20
----------	---------

Payrolls by Paychex, Inc.

0027 0027-CP70 Laurice and Bleeker Corp • 9 Bond St • New York NY 10012 • (212) 228-1940

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

**CHARLENE WALSH**

ANNUAL SALARY	\$	42,900.00
DIVIDE BY 24-PAY PERIOD		24
GROSS SALARY PER PAY PERIOD	\$	1,787.50

---

**BASED ON:**

\$ 42,900 per year based on \$ 22.00 per hr x 37.5-hrs per week x 52-weeks

LAURICE AND BLEEKER CORP  
9 BOND ST  
NEW YORK NY 100120027-CP70  
100 New York

01/13/2012

221

DATE

CHECK NO.

PAY TO THE  
ORDER OF

CHARLENE WALSH

Total Net Direct Deposit(s)

\*\*\$148.14\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

\*\*NON-NEGOTIABLE\*\*

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Charlene Walsh

Soc Sec #: xxx-xx-xxxx Employee ID: 6

Home Department: 100 New York

Pay Period: 01/01/12 to 01/15/12

Check Date: 01/13/12 Check #: 221

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0748	148.14	1846.13
<b>NET PAY</b>	<b>148.14</b>	<b>1846.13</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Commission					632.62
Hourly	4.50	22.0000	99.00	4.50	99.00
Salary					1787.50
Overtime	2.00	33.0000	66.00	2.00	66.00
<b>EARNINGS</b>	<b>6.50</b>		<b>165.00</b>	<b>6.50</b>	<b>2585.12</b>

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		6.93	101.17
Medicare		2.39	34.92
Fed Income Tax	S 0	7.54	285.87
NY Income Tax	S 0		85.69
NY Disability			1.30
NY NYC Inc	S 0		53.80
<b>TOTAL</b>		<b>16.86</b>	<b>562.75</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Pretax Med		176.24
<b>TOTAL</b>		<b>176.24</b>

**NET PAY**THIS PERIOD (\$)  
148.14YTD (\$)  
1846.13

Payrolls by Paychex, Inc.

0027 0027-CP70 Launce and Bleeker Corp • 9 Bond St • New York NY 10012 • (212) 228-1940

Payrolls by Paychex, Inc.



**CHARLENE WALSH#71**

OVERTIME HOURS (AT REGULAR RATE &amp; TIME &amp; A HALF)

26-Dec	OFF
27-Dec	8
28-Dec	8
29-Dec	8
30-Dec	8.5
31-Dec	7
1-Jan	OFF
<hr/>	
TOTAL HRS - WEEK 12/26-JAN 1	39.5
LESS: WEEKLY REGULAR HOURS (IN PAYCHEX)	-37.5
<hr/>	
OVERTIME HOURS WEEK 12/26-1/1	2
2-Jan	9
3-Jan	8
4-Jan	8
5-Jan	8
6-Jan	OFF
7-Jan	9
8-Jan	OFF
<hr/>	
TOTAL HOURS WEEK JAN 2-8, 2012	42
LESS: WEEKLY REGULAR HOURS (IN PAYCHEX)	-37.5
<hr/>	
TOTAL OVER HRS	4.5
OVERTIME HOURS AT REGULAR RATE	2.5
OVERTIME HOURS AT TIME & A HALF	2
TOTAL OVERTIME @ REGULAR RATE THIS PAY PERIOD	4.5
TOTAL OVERTIME @ TIME & A HALF THIS PAY PERIOD	2

## **EXHIBIT O**

LAURICE WASHINGTON LTD  
9 BOND STREET  
NEW YORK NY 10012

1301-5321  
Company

56-1544  
441

07/15/2011

2510700002

DATE

CHECK NO.

PAY TO THE  
ORDER OF

CELIN A AGUIRRE

**\*\*\$1547.63\*\***

AMOUNT

ONE THOUSAND FIVE HUNDRED FORTY SEVEN AND 63/100 ..... DOLLARS

JPMorgan Chase  
Columbus, OH 43271

*John M...*

AUTHORIZED SIGNATURE(S)

⑈ 2510700002 ⑆ ⑆044115443⑆

754281376⑈

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Celin A Aguirre

Soc Sec #: xxx-xx-xxxx Employee ID: 2

Pay Period: 07/01/11 to 07/15/11

Check Date: 07/15/11 Check #: 2510700002

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1547.63	3312.56
<b>NET PAY</b>	<b>1547.63</b>	<b>3312.56</b>

**EARNINGS**

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			2166.67	101.50	4704.17
<b>EARNINGS</b>			<b>2166.67</b>	<b>101.50</b>	<b>4704.17</b>

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		91.00	197.58
Medicare		31.42	68.21
Fed Income Tax	S 1	319.79	732.29
NY Income Tax	S 1	109.11	243.63
NY Disability		1.30	2.60
NY NYC Inc	S 0	66.42	147.30
<b>TOTAL</b>		<b>619.04</b>	<b>1391.61</b>

**NET PAY**

**THIS PERIOD (\$)**  
**1547.63**

**YTD (\$)**  
**3312.56**

Payrolls by Paychex, Inc.

0027 1301-5321 Laurice Washington Ltd • 9 Bond Street • New York NY 10012 • (212) 228-0842

**CELIN ANDRES AGUIRRE**

**JUL 15, 2011**

ANNUAL SALARY = 52-WEEKS	\$ 52,000.00
DIVIDE BY 24 PAY PERIOD	24
GROSS SALARY THIS PAY PERIOD->	\$ 2,166.67

---

ANNUAL SALARY CALCULATIONS: BASED ON \$ 25 PER HR X 40-HRS PER WEEK x 52-WKS= \$ 52,000

LAURICE WASHINGTON LTD  
9 BOND STREET  
NEW YORK NY 10012

1301-5321  
Company

56-1544  
441

07/15/2011

2510700003

DATE

CHECK NO.

PAY TO THE  
ORDER OF

CELIN A AGUIRRE

**\*\*\$275.48\*\***

AMOUNT

TWO HUNDRED SEVENTY FIVE AND 48/100 ..... DOLLARS

JPMorgan Chase  
Columbus, OH 43271

*John M...*

AUTHORIZED SIGNATURE(S)

⑈ 2510700003 ⑈ 1044115443⑈

754281376⑈

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Celin A Aguirre

Soc Sec #: xxx- Employee ID: 2

Pay Period: 07/01/11 to 07/15/11

Check Date: 07/15/11 Check #: 2510700003

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	275.48	3588.04
<b>NET PAY</b>	<b>275.48</b>	<b>3588.04</b>

**EARNINGS**

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular				101.50	4704.17
Overtime	8.00	37.5000	300.00	8.00	300.00
<b>EARNINGS</b>	<b>8.00</b>		<b>300.00</b>	<b>109.50</b>	<b>5004.17</b>

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		12.60	210.18
Medicare		4.35	72.56
Fed Income Tax	S 1	5.83	738.12
NY Income Tax	S 1		243.63
NY Disability			2.60
NY NYC Inc	S 0	1.74	149.04
<b>TOTAL</b>		<b>24.52</b>	<b>1416.13</b>

**NET PAY**

THIS PERIOD (\$)  
**275.48**

YTD (\$)  
**3588.04**

Payrolls by Paychex, Inc.

0027 1301-5321 Laurice Washington Ltd • 9 Bond Street • New York NY 10012 • (212) 228-0842

**CELIN LUIS AGUIRRE****JUL 15, 2011**

		# OF HRS WORKED	WEEKLY HRS @ PAYCHEX	EXTRA HRS (REG RATE)	OVERTIME HRS
6/27/11	8				
6/28/11	8				
6/29/11	OFF				
6/30/11	8				
7/1/11	8				
7/2/11	8				
7/3/11	8	48	40	0	8

## **EXHIBIT P**

LAURICE SOUTHAMPTON INC  
9 BOND STREET  
NEW YORK NY 100121301-5026  
Company

05/31/2012

5090

DATE

CHECK NO.

PAY TO THE  
ORDER OF

ESTAFANIA E RIVERA

Total Net Direct Deposit(s)

\*\*\$1500.23\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

\*\*NON-NEGOTIABLE\*\*

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Estafania E Rivera

Soc Sec #: xxx- Employee ID: 5

Pay Period: 05/16/12 to 05/31/12

Check Date: 05/31/12 Check #: 5090

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 7726	750.11	3830.78
Savg 8411	750.12	3830.82
<b>NET PAY</b>	<b>1500.23</b>	<b>7661.60</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	106.00	18.0000	1908.00	518.50	9333.00
Commissions					151.50
<b>EARNINGS</b>	<b>106.00</b>		<b>1908.00</b>	<b>518.50</b>	<b>9484.50</b>

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		80.14	398.35
Medicare		27.67	137.53
Fed Income Tax	M 1 +\$18	193.58	764.83
NY Income Tax	M 1 +\$18	105.08	510.49
NY Disability		1.30	11.70
<b>TOTAL</b>		<b>407.77</b>	<b>1822.90</b>

**NET PAY**THIS PERIOD (\$)  
1500.23YTD (\$)  
7661.60

Payrolls by Paychex, Inc.

0027 1301-5026 Laurice Southampton Inc • 9 Bond Street • New York NY 10012 • (212) 228-0842

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.



ESTEFANIA RIVERA

		<u>DAILY HOURS</u>	<u>LUNCH</u>	<u>TOTAL HOURS</u>		
5/11/2012	9:06PM				RIVERA	STEPHANIA
5/11/2012	11:04AM	10	-1	9	RIVERA	STEPHANIA
5/12/2012	9:17PM				RIVERA	STEPHANIA
5/12/2012	11:04AM	10	-1	9	RIVERA	STEPHANIA
5/13/2012	8:04PM				RIVERA	STEPHANIA
5/13/2012	10:51AM	9	-1	8	RIVERA	STEPHANIA
TOTAL HRS				26		

5/15/2012	8:11PM				RIVERA	STEPHANIA
5/15/2012	11:06AM	9	-1	8	RIVERA	STEPHANIA
5/16/2012	8:04PM				RIVERA	STEPHANIA
5/16/2012	11:10AM	9	-1	8	RIVERA	STEPHANIA
5/17/2012	8:05PM				RIVERA	STEPHANIA
5/17/2012	11:05AM	9	-1	8	RIVERA	STEPHANIA
5/18/2012	9:01PM				RIVERA	STEPHANIA
5/18/2012	11:04AM	10	-1	9	RIVERA	STEPHANIA
5/19/2012	9:04PM				RIVERA	STEPHANIA
5/19/2012	10:58AM	10	-1	9	RIVERA	STEPHANIA
5/20/2012	8:02PM				RIVERA	STEPHANIA
5/20/2012	11:04AM	9	-1	8	RIVERA	STEPHANIA

TOTAL HRS WORKED WK 5/15-5/20/12	50
LESS: WEEKLY REG HRS @ REGULAR RATE	-40
<b>OVERTIME HRS WK 5/15-5/20 AT TIME &amp; A HALF</b>	<b>10</b>

5/22/2012	8:09PM				RIVERA	STEPHANIA
5/22/2012	11:03AM	9	-1	8	RIVERA	STEPHANIA
5/23/2012	8:03PM				RIVERA	STEPHANIA
5/23/2012	10:57AM	9	-1	8	RIVERA	STEPHANIA
5/24/2012	8:07PM				RIVERA	STEPHANIA
5/24/2012	11:01AM	9	-1	8	RIVERA	STEPHANIA
5/25/2012	9:01PM				RIVERA	STEPHANIA
5/25/2012	11:05AM	10	-1	9	RIVERA	STEPHANIA
5/26/2012	1:38PM				RIVERA	STEPHANIA
5/26/2012	10:51PM	9.5	-1	8.5	RIVERA	STEPHANIA
5/27/2012	8:04PM				RIVERA	STEPHANIA
5/27/2012	11:18AM	8.75	-1	7.75	RIVERA	STEPHANIA
5/28/2012	7:14PM				RIVERA	STEPHANIA
5/28/2012	11:27AM	7.5	-1	6.5	RIVERA	STEPHANIA

TOTAL HRS WORKED WK 5/15-5/20/12	55.75
LESS: WEEKLY REG HRS @ REGULAR RATE	-40
<b>OVERTIME HRS WK 5/15-5/20 AT TIME &amp; A HALF</b>	<b>15.75</b>

TOTAL HOURS

106

LAURICE SOUTHAMPTON INC  
9 BOND STREET  
NEW YORK NY 10012

1301-5026  
Company

05/31/2012

5091

DATE

CHECK NO.

PAY TO THE  
ORDER OF

ESTAFANIA E RIVERA

Total Net Direct Deposit(s)

**\*\*\$586.30\*\***

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Estafania E Rivera

Soc Sec #: xxx-xx-xxxx Employee ID: 5

Pay Period: 05/16/12 to 05/31/12

Check Date: 05/31/12 Check #: 5091

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 7726	293.15	4123.93
Savg 8411	293.15	4123.97
<b>NET PAY</b>	<b>586.30</b>	<b>8247.90</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Overtime	25.75	27.0000	695.25	25.75	695.25
Hourly				518.50	9333.00
Commissions					151.50
<b>EARNINGS</b>	25.75		695.25	544.25	10179.75

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		29.20	427.55
Medicare		10.08	147.61
Fed Income Tax	M 1 +\$18	37.94	802.77
NY Income Tax	M 1 +\$18	31.73	542.22
NY Disability			11.70
<b>TOTAL</b>		108.95	1931.85

**NET PAY**

THIS PERIOD (\$)  
586.30

YTD (\$)  
8247.90

Payrolls by Paychex, Inc.

0027 1301-5026 Laurice Southampton Inc • 9 Bond Street • New York NY 10012 • (212) 228-0842

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

## ESTEFANIA RIVERA - OVERTIME

5/15/2012	8:11PM				RIVERA	STEPHANIA
5/15/2012	11:06AM	9	-1	8	RIVERA	STEPHANIA
5/16/2012	8:04PM				RIVERA	STEPHANIA
5/16/2012	11:10AM	9	-1	8	RIVERA	STEPHANIA
5/17/2012	8:05PM				RIVERA	STEPHANIA
5/17/2012	11:05AM	9	-1	8	RIVERA	STEPHANIA
5/18/2012	9:01PM				RIVERA	STEPHANIA
5/18/2012	11:04AM	10	-1	9	RIVERA	STEPHANIA
5/19/2012	9:04PM				RIVERA	STEPHANIA
5/19/2012	10:58AM	10	-1	9	RIVERA	STEPHANIA
5/20/2012	8:02PM				RIVERA	STEPHANIA
5/20/2012	11:04AM	9	-1	8	RIVERA	STEPHANIA

TOTAL HRS WORKED WK 5/15-5/20/12 **50**LESS: WEEKLY REG HRS @ REGULAR RATE **-40****OVERTIME HRS WK 5/15-5/20 AT TIME & A HALF 10**

5/22/2012	8:09PM				RIVERA	STEPHANIA
5/22/2012	11:03AM	9	-1	8	RIVERA	STEPHANIA
5/23/2012	8:03PM				RIVERA	STEPHANIA
5/23/2012	10:57AM	9	-1	8	RIVERA	STEPHANIA
5/24/2012	8:07PM				RIVERA	STEPHANIA
5/24/2012	11:01AM	9	-1	8	RIVERA	STEPHANIA
5/25/2012	9:01PM				RIVERA	STEPHANIA
5/25/2012	11:05AM	10	-1	9	RIVERA	STEPHANIA
5/26/2012	1:38PM				RIVERA	STEPHANIA
5/26/2012	10:51PM	9.5	-1	8.5	RIVERA	STEPHANIA
5/27/2012	8:04PM				RIVERA	STEPHANIA
5/27/2012	11:18AM	8.75	-1	7.75	RIVERA	STEPHANIA
5/28/2012	7:14PM				RIVERA	STEPHANIA
5/28/2012	11:27AM	7.5	-1	6.5	RIVERA	STEPHANIA

TOTAL HRS WORKED WK 5/15-5/20/12 **55.75**LESS: WEEKLY REG HRS @ REGULAR RATE **-40****OVERTIME HRS WK 5/15-5/20 AT TIME & A HALF 15.75**

TOTAL OVERTIME HOURS THIS PAY PERIOD

**25.75**

**ESTEFANIA RIVERA**

4/26/2012	7:09PM			STEPHANIA	RIVERA
4/26/2012	10:59AM	8		STEPHANIA	RIVERA
4/27/2012	8:04PM			STEPHANIA	RIVERA
4/27/2012	10:58AM	9		STEPHANIA	RIVERA
4/28/2012	8:03PM			STEPHANIA	RIVERA
4/28/2012	11:00AM	8		STEPHANIA	RIVERA
4/29/2012	8:14PM			STEPHANIA	RIVERA
4/29/2012	10:52AM	8	33	STEPHANIA	RIVERA
5/3/2012	8:06PM			STEPHANIA	RIVERA
5/3/2012	11:06AM	8		STEPHANIA	RIVERA
5/4/2012	9:06PM			STEPHANIA	RIVERA
5/4/2012	11:04AM	9		STEPHANIA	RIVERA
5/5/2012	9:09PM			STEPHANIA	RIVERA
5/5/2012	10:55AM	9		STEPHANIA	RIVERA
5/6/2012	8:28PM			STEPHANIA	RIVERA
5/6/2012	11:01AM	8.5	34.5	STEPHANIA	RIVERA
5/10/2012	8:05PM			STEPHANIA	RIVERA
5/10/2012	11:03AM	8	8	STEPHANIA	RIVERA
TOTAL HRS			75.5		

## **EXHIBIT Q**

NO 9 PERFUME LEASEHOLD INC  
9 BOND STREET  
NEW YORK NY 10012

0027-AJ55  
100 Payroll

06/15/2011

2679

DATE

CHECK NO.

PAY TO THE  
ORDER OF

ALBERTO CABALLERO

Total Net Direct Deposit(s)

\*\*\$1709.38\*\*

AMOUNT

Payroll by Paychex, Inc.

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Alberto Caballero

Soc Sec #: xxx- [REDACTED] Employee ID: 80  
Home Department: 100 Payroll

Pay Period: 06/01/11 to 06/15/11  
Check Date: 06/15/11 Check #: 2679

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0641	1709.38	3816.63
<b>NET PAY</b>	<b>1709.38</b>	<b>3816.63</b>

**EARNINGS**

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			2513.33		5026.66
Overtime				11.00	478.50
<b>EARNINGS</b>			2513.33	11.00	5505.16

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		105.56	231.22
Medicare		36.44	79.82
Fed Income Tax	S 0	445.00	930.94
NY Income Tax	S 0	135.71	278.94
NY Disability		1.30	2.60
NY NYC Inc	S 0	79.94	165.01
<b>TOTAL</b>		<b>803.95</b>	<b>1688.53</b>

**NET PAY**

THIS PERIOD (\$)  
1709.38

YTD (\$)  
3816.63

Payroll by Paychex, Inc.

0027 0027-AJ55 No 9 Perfume Leasehold Inc • 9 Bond Street • New York NY 10012 • (212) 228-1956

**ALBERTO CABALLERO (JUN 1-15,2011)**

GROSS SALARY \$ 2,513.33

**BASED ON:**

ANNUAL SALARY \$ 60,320.00

BASED ON \$29.00 PER HR X 40-HRS PER WEEK

\$1,160 PER WEEK X 52-WEEKS

= \$60,320.00

\$60,320.00 / 24 pay pds

= \$2,513.33



NO 9 PARFUME LEASEHOLD INC  
9 BOND STREET  
NEW YORK NY 10012

0027-AJ55  
100 Payroll

06/15/2011

2680

DATE

CHECK NO.

PAY TO THE  
ORDER OF

ALBERTO CABALLERO

Total Net Direct Deposit(s)

**\*\*\$397.88\*\***

AMOUNT

Payroll by Paychex, Inc.

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Alberto Caballero

Soc Sec #: xxx- [REDACTED] Employee ID: 80  
Home Department: 100 Payroll

Pay Period: 06/01/11 to 06/15/11  
Check Date: 06/15/11 Check #: 2680

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0641	<u>397.88</u>	<u>4214.51</u>
<b>NET PAY</b>	<b>397.88</b>	<b>4214.51</b>

**EARNINGS**

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular					5026.66
Overtime	<u>11.00</u>	<u>43.5000</u>	<u>478.50</u>	<u>22.00</u>	<u>957.00</u>
<b>EARNINGS</b>	<b>11.00</b>		<b>478.50</b>	<b>22.00</b>	<b>5983.66</b>

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		20.09	251.31
Medicare		6.94	86.76
Fed Income Tax	S 0	40.94	971.88
NY Income Tax	S 0	7.52	286.46
NY Disability			2.60
NY NYC Inc	S 0	5.13	170.14
<b>TOTAL</b>		<u>80.62</u>	<u>1769.15</u>

**NET PAY**

THIS PERIOD (\$)  
**397.88**

YTD (\$)  
**4214.51**

Payrolls by Paychex, Inc.

0027 0027-AJ55 No 9 Parfume Leasehold Inc • 9 Bond Street • New York NY 10012 • (212) 228-1956



**ALBERTO CABALLERO - PAY PERIOD(JUNE 1-15,2011)**

5/30/11	8
5/31/11	8
6/1/11	8
6/2/11	8
6/3/11	8
6/4/11	8
6/5/11	off
<b>TOTAL HOURS</b>	<b>48</b>
<b>LESS REG. HOURS</b>	<b>-40</b>
<b>OVERTIME HOURS</b>	<b>8</b>

6/6/11	3
6/7/11	8
6/8/11	8
6/9/11	8
6/10/11	8
6/11/11	8
12-Jun	off
<b>TOTAL HOURS</b>	<b>43</b>
<b>LESS REG. HOURS</b>	<b>-40</b>
<b>OVERTIME HOURS</b>	<b>3</b>

<b>TOTAL OVERTIME HOURS</b>	<b>11</b>
-----------------------------	-----------

